

UNCLASSIFIED

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SAQMPD05C1103

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.  
M0473. EFFECTIVE DATE  
01/23/2008

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (if applicable)  
A1306. ISSUED BY  
OFFICE OF ACQUISITION MANAGEMENT  
(ALM/AQM)  
PO BOX 9115, ROSSLYN STATION  
US DEPARTMENT OF STATE  
ARLINGTON, VA 22219CODE LMAQM  
NAME  
Patrick Murphy  
TEL.  
321-783-9860  
EMAIL  
MurphyPJ@state.gov7. ADMINISTERED BY (if other than item 6)  
OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM)  
1038 S PATRICK DRIVE  
ATTN: INL AIRWING  
PATRICK AFB, FL 32925

CODE LMAQM

8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)  
DYNCORP INTERNATIONAL LLC  
13500 HERITAGE PKWY  
FORT WORTH, TX 76177-5318

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.  
SAQMPD05C110310B. DATED (SEE ITEM 13)  
04/19/2005CONTACT Mr. Rick Lepre  
CODE 608461898

DUNS 608461898

FACILITY CODE 99100

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers☐ is extended.☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Line Items

\$0.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

FAR 52.243-1 Changes

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

RELEASED IN PART  
B4E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification definitizes the inclusion of Section H Clause H.2 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES. Accordingly funding is transferred from the base year and option year one as follows: From CLIN 0003AC To CLIN 1002AA, \$261,422.07, 1900 2006 2008 10222 INM 2076 2076625016 2705 2589 019600

From CLIN 0013 to CLIN 1002AA, \$165,564.18, 1900 2006 2008 10222 INM 2076 2076625016 2705 2589 019600

From CLIN 0003AB To CLIN 1002AA, \$12,084.09, 1900 2006 2008 10222 INM 2076 2076625016 2705 2589 019600

From CLIN 1013 to CLIN 2002AA, \$481,061.72, 1900 2007 2009 10222 INM 2076 2076725001 2705 2589 019600

2. This modification also makes the following administrative change reduce 0136-507104 1900 2005 2007

19 5711540000 0136 2770 4121 (\$1,233,000 by \$600,000 to \$633,000) and 0136-507105 1900 2005 2007

19 5711540000 0136 2770 4121 added at \$600,000.

3. Consequently the base year funding is decreased by \$439,070.34 from \$195,208,722.54 to \$194,769,651.20. The option year one funding is reduced by \$41,991.38 from \$315,721,839.92 to \$315,679,848.38, and option year two funding is increased by \$481,061.72 from \$126,076,498.00 to \$126,557,559.72.

15A. NAME AND TITLE OF SIGNER (Type or print)

Digitally signed by Rick Lepre  
DN: cn=Rick Lepre, c=US, o=Director,

Contract, ou=Dyncorp, email=lepre@intl.state.gov

Date: 2008.01.23 15:20:19 -0500

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Patrick Murphy

16B. UNITED STATES OF AMERICA

By Patrick Murphy

16C. DATE SIGNED

2008.01.23 15:20:19 -0500

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FPMR (48 CFR) 53.243

UNCLASSIFIED

Line Item Summary		Contract Number: SAQMPD05C1103	Order Number:	Title: H-2 Defin & Peru Funding (Admin)		Total Funding Change: \$0.00	Date of Award: 01/23/2008	
Line Item No.	Description			Quantity	Unit	Unit Price	Total Cost	
	INL/A Aviation Support Services							
2002 AA	Contractor Operated and Maintained Base Operations			1.00 0.00 1.00	LT			
	This modification definitizes the inclusion of Section H Clause H.2 SECURITY REQUIREMENTS FOR UNCLASSIFIED INFORMATION TECHNOLOGY RESOURCES. Accordingly funding is transferred from the base year and option year one as follows: From CLIN 0003AC To CLIN 1002AA, \$261,422.07, 1900 2006 2008 10222 INM 2076 2076625016 2705 2589 019600 From CLIN 0013 to CLIN 1002AA, \$165,564.18, 1900 2006 2008 10222 INM 2076 2076625016 2705 2589 019600 From CLIN 0003AB To CLIN 1002AA, \$12,084.09, 1900 2006 2008 10222 INM 2076 2076625016 2705 2589 019600 From CLIN 1013 to CLIN 2002AA, \$481,061.72, 1900 2007 2009 10222 INM 2076 2076725001 2705 2589 019600							
1002 AA	Contractor Operated and Maintained Base Operations			1.00				
	INL/A Aviation Support Services							
Previous Total:							\$758,712,878.89	
Modification Total:							\$920,132.06	
Grand Total:							\$759,633,010.95	